



Notice of Award
SPECIALIZED CTR COOPERATIVE AGREEMENT
Department of Health and Human Services
Centers for Disease Control
NATIONAL CENTER FOR INFECTIOUS DISEASES (NCID)

Issue Date: 12/28/2007



Grant Number: 5U50CI123668-04

Principal Investigator(s):
ALFRED DEMARIA

Project Title: EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES

250 WASHINGTON STREET

BOSTON, MA 02130

Award e-mailed to: Carol.Weisberg@state.ma.us

Budget Period: 01/01/2008 – 12/31/2008

Project Period: 04/01/2004 – 12/31/2009

Dear Business Official:

The Centers for Disease Control hereby awards a grant in the amount of \$928,715 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MA ST DEPT OF PUBLIC HEALTH in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

Award recipients are strongly encouraged to submit to PubMed Central (PMC), upon acceptance for publication, an electronic version of peer-reviewed, original research publications, resulting from research supported in whole or in part, with direct costs from Centers for Disease Control. The author's final manuscript is defined as the final version accepted for journal publication, and includes all modifications from the publishing peer review process. For additional information, please visit <http://publicaccess.nih.gov/>.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Sharron Orum
Grants Management Officer
NATIONAL CENTER FOR INFECTIOUS DISEASES (NCID)

Additional information follows

SECTION I – AWARD DATA – 5U50CI123668-04**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$551,999
Fringe Benefits	\$219,797
Personnel Costs (Subtotal)	\$771,796
Supplies	\$53,451
Travel Costs	\$8,725
Other Costs	\$8,890
Consortium/Contractual Cost	\$41,293

Federal Direct Costs	\$884,155
Federal F&A Costs	\$77,279
Approved Budget	\$961,434
Federal Share	\$961,434
Less Unobligated Balance	\$32,719
TOTAL FEDERAL AWARD AMOUNT	\$928,715

AMOUNT OF THIS ACTION (FEDERAL SHARE) **\$928,715**

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

05 \$961,434

Fiscal Information:

CFDA Number: 93.283
 EIN: 1046002284B7
 Document Number: OCCU123668

IC	CAN	2008	2009
HK	9210156	\$164,584	
CI	9211109	\$329,959	
CK	9211180	\$165,217	
CK	9211388	\$110,000	\$961,434
CK	921D014	\$35,000	
IP	921Z7XH	\$123,955	

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
4	\$928,715	\$928,715
5	\$961,434	\$961,434

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

CDC Administrative Data:

PCC: N / OC: 4151

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U50CI123668-04

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhtips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

period. The due date is March 31, 2009. The original and two copies of all reports and official correspondence **MUST BE IDENTIFIED WITH THE AWARD NUMBER**. (Note: The FSR is prepared on a budget year and NOT on a cumulative basis. Form 269 (FSR) can be downloaded from the following website: www.whitehouse.gov/omb/grants/grants_forms.html).

All reports (original and two copies) should be submitted to the CDC Grants Management Branch, Attn: Yolanda Ingram-Sledge, Grants Management Specialist, Centers for Disease Control & Prevention, Procurement and Grants Office, 2920 Brandywine Road, Room 3622, Atlanta, Georgia 30341.

Audit Requirement: You must comply with the audit requirements of OMB Circular A-133, "Audits of State and Local Governments" revised June 27, 2003. Please send a courtesy copy of completed audits and any management letters on a voluntary basis to the following:
Centers for Disease Control and Prevention (CDC)
Attention: Head, Acquisition Assistance Oversight and Evaluation
29200 Brandywine Road, NE
Atlanta, Georgia 30341

You are required to ensure that subrecipients receiving CDC funds also meet the requirements of OMB A-133 (total Federal grant or cooperative agreement funds received exceed \$500,000). Additionally, you must also ensure that appropriate corrective action is taken within six months after receipt of the subrecipient audit report in instances of non-compliance with Federal laws and regulations. You are to consider whether subrecipient audits necessitate adjustment of your own records. If a subrecipient is not required to have an OMB A-133 audit, you are still required by OMB A-133 to perform adequate monitoring of subrecipient activities. You should require each subrecipient to permit independent auditors to have access to the subrecipient's records and financial statements. **YOU SHOULD INCLUDE THESE REQUIREMENTS IN SUBRECIPIENT CONTRACTS.**

For technical assistance with audits, your or your auditor may call the HHS Office of Audit Services at (880) 732-0679 ext. 108, or (816) 374-6714, ext. 108.

All reports must be submitted within the specified time frame and location. Delinquent reporting may impact future funding.

CORRESPONDENCE/REPORTS: All correspondence regarding this award must be identified with the award number.

PRIOR APPROVAL: In accordance with the Code of Federal Regulations, Part 92 "ALL" requests which require prior approval must bear the signature of an authorized official of the business office of the grantee organization as well as the principal investigator or program or project director." Any requests received which reflects only one signature will be returned to the grantee unprocessed. Additionally, any requests involving funding issues must include a new proposed budget and narrative justification of the requested changes.

INVENTIONS: Acceptance of grant funds obligates recipients to comply with the "standard patent rights" clauses in 37 CFR 401.14.

PUBLICATIONS: Publications, journal articles, etc., produced under a CDC grant/cooperative agreement project must bear an acknowledgment and disclaimer, as appropriate, such as: This publication (journal article, etc.) was supported by Grant/Cooperative Agreement Number _____ from the Centers for Disease Control and Prevention (CDC). Its contents are solely the responsibility of the authors and do not necessarily represent the official views of CDC.

EQUIPMENT AND PRODUCTS: To the greatest extent practicable, all equipment and products purchased with CDC funds should be American-made.

ACKNOWLEDGING FEDERAL SUPPORT: When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all awardees receiving Federal funds, including and not limited to State and local governments and recipients of Federal research grants, shall clearly state (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

HIPPA: Pursuant to the Standards for Privacy of Individually Identifiable Health Information promulgated under the Health Insurance Portability and Accountability Act (HIPPA)(45CFR Parts 160 and 164) covered entities may disclose protected health information to public health authorities...authorized by law to collect or receive such information for the purpose of preventing or controlling disease, injury, or disability, including, but not limited to the reporting of disease, injury, vital events such as birth or death, and the conduct of public health surveillance, public health investigations, and public health intervention...The definition of public health authority includes...a person or entity acting under a grant of authority from or contract with such public agency... Through this agreement, the [Insert recipient name] is acting under a grant authority from CDC [or: ATSDR] to carry out [Insert: Name of project/activity] which is authorized by [Insert: statutory authority from Public Health Service Act, Comprehensive Environmental Response, Compensation, and Liability Act, OR other legislation (*this information should be provided by the awarding program*)]. The CDC [or insert: ATSDR] grants this authority to [insert: partner name] for purposes of this project. Further, CDC [OR insert: ATSDR] considers this to be [Insert:type of public health activity, i.e. disease/injury reporting, vital events, surveillance, investigations, intervention, registry] for which disclosure of protected health information by covered entities is authorized be section 164.512(b) of the Privacy Rule (45 CFR 164.512(b)).

PAYMENT INFORMATION:

Automatic Drawdown:

Payments under this award will be made available through the Department of Health and Human Services (HHS) Payment Management System (PMS). PMS is administered by the Division of Payment Management, Program Support Center, HHS. PMS will forward the DHHS Manual for Recipients Financed Under the Payment Management System (PMS), PMS-270 and PMS-272 forms.

A. PMS correspondence, mailed through the U.S. Postal Service, should be addressed as follows: Division of Payment Management, FMS/PSC/HHS, P.O. Box 6021 Rockville, MD 20852.

B. If a carrier other than the U.S. Postal Service is used, such as United Parcel Service, Federal Express, or other commercial service, the correspondence should be addressed as follows: Division of Payment Management, FMS/PSC/HHS, Rockwell Building #1, Suite 700, 11400 Rockville Pike, Rockville, MD 20852.

To expedite your first payment from this award, attach a copy of the Notice of Grant/ Cooperative Agreement to your payment request form.

CDC CONTACT NAMES:

Business and Grants Policy Contact
Yolanda Ingram-Sledge, Grants Management Specialist
PGO/GMB, CDC
2920 Brandywine Road, Room 3000
Atlanta, Georgia 30341-4146
Telephone: (770) 488-2787
Internet Address: ysis0@cdc.gov

Programmatic Contact

Deborah Deppe
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Programmatic Contact

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E-mail Address: swb0@cdc.gov

STAFF CONTACTS

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OD/OCOO/PGO/AABB
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Email: ysledge@cdc.gov **Phone:** 770-488-2787 **Fax:** 770-488-2777

Program Official: Greg J. Jones
Centers for Disease Control and Prevention
CCID / NCPDCID/DEISS
Roybal Building 1, Room 6030
1600 Clifton Road, Mailstop: C-12
Atlanta, GA 30333
Email: gjj1@cdc.gov **Phone:** 404.639.4180 **Fax:** 404.639.3106

Grants Management Officer: Sharron Orum
Centers for Disease Control and Prevention
Procurement and Grants Office
1600 Clifton Rd., Mail Stop E13
Atlanta, GA 30333
Email: spo2@cdc.gov **Phone:** 770-488-2716 **Fax:** 770-488-2777

SPREADSHEET SUMMARY

GRANT NUMBER: 5U50CI123668-04

INSTITUTION: MASSACHUSETTS STATE DEPT OF PUB HEALTH

Budget	Year 4	Year 5
Salaries and Wages	\$551,999	
Fringe Benefits	\$219,797	
Personnel Costs (Subtotal)	\$771,796	
Supplies	\$53,451	
Travel Costs	\$8,725	
Other Costs	\$8,890	
Consortium/Contractual Cost	\$41,293	
TOTAL FEDERAL DC	\$884,155	\$884,155
TOTAL FEDERAL F&A	\$77,279	\$77,279
TOTAL COST	\$928,715	\$961,434